

**Alaska Department of Revenue**  
**Tax Division**  
**FY 15 Cigarette and Other Tobacco Products Summary**

All data is updated monthly. Any changes from previous months data can be due to late filing, amended filings or departmental adjustments.  
Report Date: 9/26/2014

**Cigarettes**

<u>Category</u>	<u>Jul-14</u>	<u>Aug-14</u>	<u>Sep-14</u>	<u>Oct-14</u>	<u>Nov-14</u>	<u>Dec-14</u>	<u>Jan-15</u>	<u>Feb-15</u>	<u>Mar-15</u>	<u>Apr-15</u>	<u>May-15</u>	<u>Jun-15</u>	<u>Grand Total</u>
Total Cigarettes Purchased or Sold (See Note 1)	53,733,966												53,733,966
Less Military Sales (See Note 1)	186,200												186,200
Less Indian Sales	475,000												475,000
Less Other Credits	34,700												34,700
Net Taxable Volume	53,038,066	0	0	0	0	0	0	0	0	0	0	0	53,038,066
Tax Rate Per Cigarette	\$0.10	\$0.10	\$0.10	\$0.10	\$0.10	\$0.10	\$0.10	\$0.10	\$0.10	\$0.10	\$0.10	\$0.10	\$0.10
Gross Cigarette Tax Liability	\$5,303,807	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$5,303,807
Less Cigarette Stamp Discount	6,054												\$6,054
Net Cigarette Tax Liability	\$5,297,753	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$5,297,753

**Other Tobacco Products**

Total Wholesale Value	\$1,913,482												\$1,913,482
Less Military Sales	9,670												9,670
Less Indian Sales	7,805												7,805
Less Other Credits	32,347												32,347
Taxable Wholesale Value	1,863,660	0	0	0	0	0	0	0	0	0	0	0	1,863,660
Tax Rate	75%	75%	75%	75%	75%	75%	75%	75%	75%	75%	75%	75%	75%
OTP Tax before commision	\$1,397,745	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$1,397,745
Less 0.4% Commission	5,539												\$5,539
Net OTP Tax Liability	\$1,392,206	0	0	0	0	0	0	0	0	0	0	0	\$1,392,206
<b>Net Cigarette and OTP Tax</b>	<b>\$6,689,959</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$6,689,959</b>

Note 1: Manufacturers direct military sales not included